	ler ID 116665 oril 23, 2014 9:45:46	AM		*116		Page 1							
Item ID: Revision ID: Item Name:	D3407-041 Tow Ring			Accept	*N900	040	100)*	Setup	Start Stop		S1* S2*	
Start Date: Required Date Reference:		Qty: 3.00 I Qty: 3.00 SHOOT	*3*		Cust Item] Customer:	ID:						;	
Approvals:	Process Plan: QC:		Date: 14-4-23	Tooling: SPC (Y/N):		ate:		٠	Run	Start Stop		R1* R2*	
Sequence ID/ Work Center I	Opera D Descri			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept	t Rej Qty		Reject Number	Insp. Stamp	_
Draw Nbr	Revision N	br											-
D3407	Rev E		•	:									
130 *120* Powdercoat	White C	Gloss(Ref:4.3.5.2) Memo	per QSI005 4.3-Steel 3094 .	0.00				3		K	L 4.	30. sp	ਫ਼ਿਲ੍ਹ
Powder Coating		PULL FROM D3407-041 1 B107954 (1)	M STOCK USED FOR PHO X3 B102405(2) UCH-UP OR REPOWDERO	TO SHOOT	3	H	! 0144	1.23	,				
140	QC3- In	spect Part Finish		: ; 0.00									
*14 0 *		Memo		0.00				3_	Q	(P	14/04/2	30

Quality Control

DQA:			Date:							_			TRAC
QA Closed:			Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE		ork Order up	date only	AEROSPACE
QA Closeu.	-		Date.				-1			VVC	nk Order up	date only	
Work Orde	er:					DISPOSITION	ı		AGA	PROCESS			
Work Orac						Rework	ı		Skid-tube Cross	stube		Water Jet	Engineering
Part N	lo.					Scrap		ı	—	II Fab	Prod	d. Eng. Coor.	Quality
	•					Use-as-is			-) -	shing	Rec/Stor	e/Packaging	Other
NCR N	۱o.					Suspected Unapproved			Large Fab Comp	osite		Supplier	
			,								1	<u> </u>	
Root			_		Desci	ription of work order update	l	nitial	Action		Sign &		
Cause	_	Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Design													
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Operator	\dashv	:								!			
Offset/Setup							1						
Process Supplier	Н												
Training													
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							FA	ULT CA	TEGORY				
Landi	ng (Gear				General		_			-		_
		Bending				Bend		Folio/F	Program		Outside Dim	ensions	Pressure/Forced
		Centre N	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up
		Cracks				Broken/Damage/Defect		Hardwa			Part Incorred		Temperature/Cure
		Crimp/Kii	nk/Ripple	e/Wave		Burrs		Inspect	ion Incomplete/Unqualified	d	Part Lost/Mi	ssing	Weld
	L	Cuffs				Contamination		-	tions Incomplete/Unclear	<u> </u>	Part Moved		Wrong Stock Pulled
	L	Crushing			<u> </u>	Countersink		-	gned/off center	<u> </u>	Positioned V	_	
ļ	<u> </u>	Heat Trea				Cut Too Short	\vdash	Mislabe			Power Loss/	Surge	Other
		Inspectio		Tube		Drawing	<u></u>	Misrea					
	_	Marks/Cl				Drill Holes	<u></u>	Off-set					
		Turning S			<u> </u>	Finish	\vdash	-	Calibration				
1	1	Wave/Tw	vist in Tul	be		Fit/Function	1	Out of:	Sequence				

Work Ord Wednesday, Ap				*116665*									
Item ID: Revision ID: Item Name: Start Date:	D3407-041 Tow Ring 4/23/14	Start Qty: 3.00	*3*	Accept	*N900		100	* :	Setup	Start Stop	*N	S1* S2*	
Required Date		Req'd Qty: 3.00 PHOTO SHOOT	*3*		Cust Item 1 Customer:	עו:							
Approvals:	Process Pla	an:	Date:	Tooling:	D	ate:		I	Run	Start	*N	R1*	
	QC:		Date:	SPC (Y/N):		ate:				Stop		R2*	
Sequence ID/ Work Center 150 *150* Packaging	ID	Operation Description Identify as per dwg & St	ock Location:		Tool ID			Accept Qty	Reje Qty		Reject lumber	Insp. Stamp DAS 32	
Packaging		Memo REPACKA	GE USING NEW BATCH	0.00 NUMBER			_		· /	/ - / -		3-89	
160		QC21- Final Inspection	Work Order Release	0.00									
160		Memo		0.00			_	MU	٢`	14-07	501		

Quality Control

JH14-05-01

DQA:			Date:										TQAC'
						WORK ORDER NON	-CC	ONFO	RMANCE / UPDATE				AEROSPACE
QA Closed:			Date:							W	ork Order up	date only	
Work Orde	ır.					DISPOSITION			AGAINS'				
WOIR Olde				_	Rework	1		Skid-tube Crosstube	<u>_</u>	1	Water Jet	Engineering	
Part N	lo.					Scrap		1	Machining Small Fal	_	Pro	d. Eng. Coor.	Quality
	•					Use-as-is		1	noforming Finishin	-	4	re/Packaging	Other
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Root					Desci	ription of work order update	ı	nitial	Action		Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Design													
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Handling/Pre													
Material	Ц												
Operator													
Offset/Setup							l						
Process													
Supplier							l						
Training													
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							FA	ULT CA	TEGORY				
Landi	_				_	General] <i> </i>	Na]		Pressure/Forced
		Bending			-	Bend BOA4/Bouts	\vdash	1	Program	\vdash	Outside Dim Over/Under		Set-up
		Centre Not Concentric			-	BOM/Route	\vdash	Grain		\vdash	Part Incorre	<u> </u>	Temperature/Cure
}	\vdash	Cracks Crimp/Kink/Ripple/Wave			\vdash	Broken/Damage/Defect	-	Hardwa	are ion Incomplete/Unqualified	-	Part Lost/M	<u> </u>	Weld
	-	· ·	пк/кірріе	y vv ave	\vdash	Burrs	-	-i '	tions Incomplete/Unclear	-	Part Moved	L L	Wrong Stock Pulled
	\vdash	Cuffs			-	Contamination Countersink	\vdash	-1	gned/off center	\vdash	Positioned V	Vrong ∟	
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	\vdash	Turning S			\vdash	Finish		-1	Calibration				
	\vdash	Wave/Tw				Fit/Function	\vdash	-1	Sequence			. .	200
1		*******/ *	iui		1	1. 19 1 01100011	1	10000					

Picklist Print

Wednesday, April 23, 2014 9:45:50 AM

Work Order ID: 116665

Parent Item Name: Tow Ring

116665

Parent Item:

D3407-041

D3407-041

Start Date: 4/23/14

Required Date: 4/30/14

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP Rev:A05.10.14New issueKJ/EC

IPP Rev:B 08-09-09 revE as per dwg DD verified by:EC

			5 2.	o voninou o	.EC								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-041		Manufactured	No	i			Each	15.0000		3			
D3407-04	11			; ; !					**	J			

Location	Loc Oty	Loc Code
ST444	3	
107840	3	
ST463	12	
1107954	1	
109405	1	
112247	10	

DQA:			Date:												
						WORK ORDER NON	-CC	ONFO	RMANCE / UPDATE	40				AEROSPACE	
QA Closed:			Date:				-			Wo	rk:Order up	date only			
Work Order:						DISPOSITION			AGAINST	PARTMENT	/PROCESS				
Part No						Rework Scrap Use-as-is Suspected Unapproved	Scrap Machinin Use-as-is Thermoformin					Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Quality Other		
Root					Desc	ription of work order update	Ţī	Initial	Action		Sign &		\neg		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification		QC Inspector	
Design Doc/Data Equip/Tooling Handling/Pre									es e			1,71		• व नहीं। केंग्रे	
Material Operator Offset/Setup															
Process Supplier Training						. 7 -			-	4 .					
Transport											د.		l		
Unapproved	<u> </u>		<u> </u>		<u> </u>			111 T CA	LTEGORY						
land	: (General	FA	OLI CA	IEGORI *						
Land	ing (Bending				Bend		Teolio/s	Program	_	Outside Dim	ensions [_	Pressure/Forced	
	\vdash	Centre N	ot Conco	ntric	-	BOM/Route	-	Grain	Togram	\vdash	Over/Under	-	_	Set-up	
	\vdash	Cracks	ot conce	ittic	\vdash	Broken/Damage/Defect	-	Hardwa	are	<u> </u>	Part Incorre		_	Temperature/Cure	
	\vdash	Crimp/Ki	nk/Rinnle	/Wave		Burrs	-	4	ion Incomplete/Unqualified		Part Lost/Mi		_	Weld	
		Cuffs	тутарыс	., •••	-	Contamination	\vdash	⊣	tions Incomplete/Unclear	-	Part Moved		_	Wrong Stock Pulled	
		Crushing				Countersink	\vdash	-1	gned/off center	H	Positioned V				
		Heat Tre				Cut Too Short		Mislabe			Power Loss/			Other	
		Inspectio		Tube		Drawing		Misrea		_		- L			
		Marks/Cl	-			Drill Holes		Off-set				. 1000			
		Turning S				Finish		Out of	Calibration			-			
	Wave/Twist in Tube					Fit/Function	Out of Sequence								